Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::2nd & Final Bill (For Other Works) Date.....2022

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division: Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 008-22-000002

Schedule Docket No. Head of Account: P3726,Zonal Public Works - POW Works Est.Cost: Rs. 20.00 Lakhs INDENT NO.: 48586

Name of Work : Filling o Potholes in Ward No. 08, Kodigehalli.

Name of Contractor and Full Address: Sri Nagoor Lokanadha Reddy, Flat No. 102, 1st Floor, No. 02 MSNR Enclave, 2nd Cross, Manorayanapala, R.T Nagar Post, Bangalore - 32.

Reference to Agreement No. BBMP/EE/BTP/WO/40/2021-22 Date: 07-03-2022

Certified that the measurements were taken by me on: 30.5.22 and recorded of Pages 501840 to 501844 of measurement Book No. 5019 | 19-20 and that work is satisfactorily executed.

N. Lokanadha Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/5/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

	BBMP, Bangalore	
Total	17,33,000	00
Previous (1st & part)	13,49,000	00
TTB (2nd & final)	3,84,000	00
IT	3840	00
CGST	3429	00
SGST	3429	00
CESS	3840	00
CBF	384	00
LR	9078	00
Deductions	24,000	00
Net payable	3,60,000	00

P3726

N. Lokanadha Reddy

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1 N. Lokanadha Reddy
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account: Zonal Public Works - POW works

Bill Passed for Rs: Rs3,84,000/-

Statutory Deductions Rs: 24,000/- By Adjustment

Net Amount Paid Rs: 3,60,000/- By NEFT/RTGS

C/W 15/6/22

Account Superintendent
Byatarayanapura Division
BBMP

15/7

Executive Engineer
Byatarayanapura Division
BBMP

15/7

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum
2	Wet Mix Macadam Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
400.35	49043.00	114.05	122.50	13971.00	514.40	63014.00	
300.27	521569.00	85.53	1737.00	148566.00	385.80	670135.00	
2001.77	634562.00 634561.00	570.23	317.00	180763.00	2572.00	815324.00	
	1205174.00 1205173.00			343300.00		1548473.00	
144620.88	144621.00 88			41196.00		185817.00	185816.88
	1349794.00 88			384496.00		1734290.00	
Round off.	1349000.00	Round off.		384000.00	Round off	1733000	

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore